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| 8/9/2012<br>jammore  |              | Thu Aug 09 10:29:28 2012<br>\\Gdot-dsn\GOCFG\resources\Gdot2007_Klp.TBL  |  | C:\n\gdgn\0007415-Waco Mill\eromotes.dgn |  | STATE<br>GA    | PROJECT NUMBER<br>CSSTP-0007-00(415) | SHEET NO.<br>115                                 | TOTAL SHEETS<br>145 |
| <div>VOID</div>  |              |  |  |  |  |                |                                      |  |                     |
| <div>EROSION, SEDIMENTATION &amp; POLLUTION CONTROL PLAN CHECKLIST<br/>INFRASTRUCTURE CONSTRUCTION PROJECTS</div> <div>SWCD: East Central District Office</div> <div>Project Name: CSSTP-0007-00(415) Address: State Route 242</div> <div>City/County: Washington Date on Plans:</div> |              |  |  |  |  |                |                                      |  |                     |
| Plan Page #  | Included Y/N |  |  |  |  |                |                                      |  |                     |
| 51-003   | Y            | 1. The applicable Erosion, Sedimentation and Pollution Control Plan Checklist established by the Commission as of January 1 of the year in which the land-disturbing activity was permitted. (The completed Checklist must be submitted with the ES&PC Plan or the Plan will not be reviewed.)   |  |  |  |                |                                      |  |                     |
| 50-001   | Y            | 2. Level II certification number issued by the Commission, signature and seal of the certified design professional. (Signature, seal and Level II number must be on each sheet pertaining to ES&PC plan or the Plan will not be reviewed.) FOR GDOT LET PROJECTS, SIGNATURE, SEAL AND LEVEL II NUMBER IS ONLY REQUIRED ON THE ES&PC COVER  |  |  |  |                |                                      |  |                     |
| 50-001   | Y            | 3. The name and phone number of 24-hour local contact responsible for erosion, sedimentation and pollution controls.   |  |  |  |                |                                      |  |                     |
| N/A  | N            | 4. Provide name, address and phone number of primary permittee.  |  |  |  |                |                                      |  |                     |
| 53-001   | Y            | 5. Note total and disturbed acreage of the project or phase under construction.  |  |  |  |                |                                      |  |                     |
| 50-001   | Y            | 6. Provide land lot and district numbers for site location. Describe critical areas and any additional measurements that will be utilized for these areas.   |  |  |  |                |                                      |  |                     |
| 50-001   | Y            | 7. Provide vicinity map showing site's relation to surrounding areas. Include designation of specific phase, if necessary.   |  |  |  |                |                                      |  |                     |
| 50-001<br>54-001 thru 54-015   | Y            | 8. Graphic scale and north arrow.  |  |  |  |                |                                      |  |                     |
| 54-001 thru 54-015<br>53-001, 55-001   | Y            | 9. Existing and proposed contour lines with contour lines drawn at an interval in accordance with the following:<br>- Existing Contours: USGS 1" = 2000' Topographical Sheets<br>- Proposed Contours: 1" = 400' Centerline Profile   |  |  |  |                |                                      |  |                     |
| 53-001   | Y            | 10. Delineation and acreage of contributing drainage basins on the project site.   |  |  |  |                |                                      |  |                     |
| 54-001 thru 54-015   | Y            | 11. Delineation of on-site wetlands and all state waters located on and within 200 feet of the project site.   |  |  |  |                |                                      |  |                     |
| 54-001 thru 54-015   | Y            | 12. Delineation of the applicable 25-foot or 50-foot undisturbed buffers adjacent to state waters and any additional buffers required by the Local Issuing Authority. Clearly note and delineate all areas of impact.  |  |  |  |                |                                      |  |                     |
| 55-001   | Y            | 13. Delineate sampling locations, perennial and intermediate streams and other water bodies into which storm water is discharged.*   |  |  |  |                |                                      |  |                     |
| 54-001 thru 54-015   | Y            | 14. Storm-drain pipe and weir velocities with appropriate outlet protection to accommodate discharges without erosion. Identify/Delineate all storm water discharge points.  |  |  |  |                |                                      |  |                     |
| 55-001   | Y            | 15. Soil series for the project site and their delineation.  |  |  |  |                |                                      |  |                     |
| 55-001   | Y            | 16. Identify the project receiving waters and describe all adjacent areas including streams, lakes, residential areas, wetlands, etc., which may be affected.  |  |  |  |                |                                      |  |                     |
| N/A  | N            | 17. Any construction activity which discharges storm water into an impaired stream segment, or within 1 linear mile upstream of and within the same watershed as, any portion of an Blata Impaired Stream Segment must comply with Part III.C. of the Permit. Include the completed Appendix I listed all the BMPs that will be used for those areas of the site which discharge to the impaired stream segment.   |  |  |  |                |                                      |  |                     |
| N/A  | N            | 18. If a TMDL Implementation Plan for sediment has been finalized for the impaired stream segment (identified in item 18 above) at least six months prior to submittal of NOI, the ES&PC Plan must address any site-specific conditions or requirements included in the TMDL Implementation Plan.*   |  |  |  |                |                                      |  |                     |
| 55-001   | Y            | 19. Delineate on-site drainage and off-site watersheds using USGS 1" = 2000' topographical sheets.   |  |  |  |                |                                      |  |                     |
| 50-001   | Y            | 20. Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.   |  |  |  |                |                                      |  |                     |
| 54-001-54-015  | Y            | 21. Limits of disturbance for each phase of construction.  |  |  |  |                |                                      |  |                     |
| 51-002   | Y            | 22. Provide a minimum of 67 cubic yards of sediment storage per acre drained using a temporary sediment basin, retrofitted detention pond, and/or excavated inlet sediment traps for each common drainage location. Sediment storage volume must be in place prior to and during all land disturbance activities until final stabilization of the site has been achieved. A written rationale explaining the decision to use equivalent controls when a sediment basin is not attainable must be included in the plan for each common drainage location in which a sediment basin is not provided. Worksheets from the Manual must be included for structural BMP's and all calculations used by the design professional to obtain the required sediment storage when using equivalent controls. |  |  |  |                |                                      |  |                     |
| N/A  | N            | 23. Use of alternative BMPs whose performance has been documented to be equivalent to or superior to conventional BMPs as certified by a Design Professional (unless disapproved by EPD or the Georgia Soil and Water Conservation Commission.) Please refer to the Alternative BMP Guidance Document found at <a href="http://www.gaswcc.org">www.gaswcc.org</a>  |  |  |  |                |                                      |  |                     |
| 54-001-54-015  | Y            | 24. Best Management Practices to minimize off-site vehicle tracking of sediments and the generation of dust.   |  |  |  |                |                                      |  |                     |
| 51-002   | Y            | 25. BMPs for concrete washdown of tools, concrete mixer chutes, hoppers and the rear of the vehicles. Washout of the drum at the construction site is prohibited.  |  |  |  |                |                                      |  |                     |
| 51-001   | Y            | 26. Provide BMP's for the remediation of all petroleum spills and leaks.*  |  |  |  |                |                                      |  |                     |
| 51-001   | Y            | 27. Location of Best Management Practices that are consistent with and no less stringent than the Manual for Erosion and Sediment Control in Georgia. Use uniform coding symbols from the Manual, Chapter 6, with legend.  |  |  |  |                |                                      |  |                     |
| 51-001   | Y            | 28. Description of the nature of construction activity.  |  |  |  |                |                                      |  |                     |
| 51-001   | Y            | 29. A description of appropriate controls and measures that will be implemented at the construction site including: (1) initial sediment storage requirements and perimeter control BMPs, (2) intermediate grading and drainage BMPs, and (3) final BMPs.*   |  |  |  |                |                                      |  |                     |
| <div>*If using this checklist for a project that is less than 1 acre and not part of a common development but within 200 ft of a perennial stream the * checklist items would be N/A.</div> <div>Effective Date January 1, 2012</div>  |              |  |  |  |  |                |                                      |  |                     |
| 1/5/2009<br>GPLN<br>000425C01.dgn 08/09/09 01:45:51 PM-02  |              | <div>GEORGIA<br/>DEPARTMENT<br/>OF<br/>TRANSPORTATION</div>  |  |  |  | REVISION DATES |                                      | STATE OF GEORGIA<br>DEPARTMENT OF TRANSPORTATION |                     |
|  |              |  |  |  |  |                |                                      | OFFICE: D2 DESIGN                                |                     |
|  |              |  |  |  |  |                |                                      | ESPC GENERAL NOTES                               |                     |
|  |              |  |  |  |  |                |                                      | DRAWING No.<br>51-003                            |                     |
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